

Invoice

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Customer Details

CGS
tharan
sathome
600113 - Chennai
Denmark

VAT Number : 7845134933
Customer ID : 6589
Username : tharan
Email : bharani@constient.com
Invoice e-mail : bharani@constient.com

Web Shop Details

Enggårdsvvej 11
Næstved - 4700
Denmark

Phone : 004555777590
Email : supporttest@linknetwork.dk



Delivery Address

CGS
tharan
sathome
600113 - Chennai
Denmark

Mobile : 7845134933
Email : bharani@constient.com

Invoice Number : **INV-DS-20180413-1**
Invoice Date : **13-04-2018**

Order Number : **DS-20180412-3**
Order Date : **12-04-2018**

Sub Order No.	Delivery Date	Product	Description	Quantity	Unit Price (EUR)	Total Price (EUR)
DS-20180412-3-SUB-1 EXPRESS ORDER	19-04-2018	case 1	case 1	1500 Pcs	1.37	2055.00
		Product Manual Id : case1 (Handling Cost : 302.01 EUR)				
		Digital print			13.65	20475.00
		Screen Charges				13.65
		Setup Cost				13.65
		Tool Cost				13.65
		Handling Cost				20475.00
		Copydan			0.74	1103.40
		Danish sugar tax pr. kg			3.49	5228.85
		Enviromental tax - Paperbags			1.34	2013.45
		Ring				3375.00
		Medium size				105.00
		Total Handling Cost				302.01
		Transportation Cost				775.50

Payment Terms

LINK invoice, 30 days net - 13-05-2018.

Subtotal (EUR) 55949.16
VAT 25 % (EUR) 13987.29
Total (EUR) 69936.45

Note : This is a computer generated invoice. No signature required.



Enggårdsvvej 11, Næstved, VAT DK27603971, Phone : 004555777590, Email : supporttest@linknetwork.dk

Bank Name : Nordea, Account Number : 2510 5496-731-524, IBAN Number : DK7420005496731524, Swift Number : NDEADKKKxxx